Approved For Release 2008/12/11 : CIA-RDP65-00523R000100090017-5

		SECRET (When Filled In)		19		•		
VOUCHER NO. 7-12	TING VOUCHER	UCHER VOUCHER NO. 7-12						
TO : Finance Division, Accounts THROUGH: Monetary Branch	Branch			DIVISION VO	Nul 1962	3299		
Request payment be made and this transaction is on file in this o	l/or transact: ffice.	ion be recorded as inc	dicated below.	Pertinent d	ocumentation i	n support of		
SUBJECT			INVOIC	E NO(s). 4	7			
PAYMENT TO Gastman Kodak	CONTR	CONTRACT NO. HF-C7-2219						
PAYMENT TO Gastman Kadak AND T \$349.99	00		CHECK	TO BE DATED				
CASH PAYMENT U.S. TREASURY C		AGENT CASHIER CHECK	BANK CA	SHIER'S CHECK				
THE ATTACHED CHECKS AND/OR CASH IN THE AMO			KEN INTO ACCOUNT					
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE OF PAYEE	DATE	V. TO RECEIVE \$ SIGNATURE OF AGENT	OF OFFIC	TE SIGNA	RRENCY ON MY BEH	ALF.		
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 Z8-33 T/A NO. CODE DESCRIPTION-	CODE U PER.	REF. NO. GENERAL	58-67 ALLOT, OR C ACCT, NO	OST DUE	68-70 DUE 71-80 DATE AMOUNT O			
ADVANCE ACCOUNTS 13.27 P.O. NO. PROP. NO. 32-33 PROJECT N	LiQ.	ACCT. NO. EMP. NO.		CK. NO. OBJECT	DEBIT	CREDIT		
Eastman Kodak Co	82×2	2219 601.0	28-1057-	0175 740	397.77	1		
						397.77		
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				0+1-	talresses			
				4 - Con	tadresses tradenst	mas 12-0		
					CACOL	2219 (Pate		
PRE				10	auker	25X1		
DATE 24 GM	loz AUTHORIZ	ED CERTIFYING OFFICER	DATE	TOTALS	59700	397.77		
ORM 1822		SECRET 2008/12/11 : CIA-RDP65			·	(1)		



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_			Use co	ntinuation sheet(s) if ne	cessary		VOUC	HER NO	
J. SGo	vernment	/D	ortment hursen	or establishment)				-	PAID BY
/ h	pared at Rock				13, 19	62			
oucher prep	720		((Give place and date)				-	
ayee's Acco	ount No	· · · · · · · · · · · · · · · · · · ·	Dis	count Terms				-	
o	Eastman Kod	lak Compan	у						
-	(Payee)	******		Donhoston	li Nou	Vonle		-	
	343 State S	orieer		Rochester	, 146M	IOFK		. L	
ontract No. H	F-CJ-2219	Date	2/19/58	Req. No.		Date		Invoice	e Rec'd.
hipped from		to		Weight			Govt. B/L		•
No. and Date of	Date of Delivery	(Enter description	ARTICLES	OR SERVICES er of contract or Feds	ral supply	Quantity	UNIT	PRICE	AMOUNT
Order	or Service	schedule, ar	nd other infor	rmation deemed nece	ssary)		Cost	Per	•
	0/0///0								
	2/26/62 through	Reimhur	sahle Co	osts Incurred					\$397.77
	3/25/62	Hermoul	Saute of	Paga THOULLOG					Ψ, / (*) [
	1								
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					-		TOTAL	!	\$397.77
AYMENT:	<u> </u>	l	(PAYE	E MUST NOT USE TI	HIS SPACE)		10171		4371-11
	,				DIFF	ERENCES	·		ST
PARTIAL PARTIAL	J 1							***	01/
FINAL]				-				1
PROGRESS					Am	ount ver	ified; cor		6 2000
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itle									(Date)
xchange rate_									Ha shiga
				PURCHASES ARE MADE OR					
	ACCOUNT	ING CLASSIFICA	TION (Appro	opriation Symbol					al)

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	1									
Paid by	Check No.		one person, one signature only is nec-							
ala by	1			(Name of Bank)						
	Cash, \$, on	, 19	Payee						
* When use	ed in foreign countries, insert name	of currency of country in which used	ł.	$T_{\scriptscriptstyle\perp}$						
t If the abi	lity to certify and authority to app	irove are combined in one person, o	ne signature only is nec-	Per						
	se the approving officer will sign i									

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Standard Form No. 1035—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Services Other Than Personal

CONTINUATION SHEET

Gov	ernment	CONTINUATION	SHEET					
. S		(Department, bureau, or establishment)	Sheet No	•	of Bure	au Vouci	her No. 4	<u>L</u>
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES	eral aunnly schodulo	QUAN- TITY	UNIT PRICE		AMOUNT	
	or Service	(Enter description, item number of contract or Federal and other information deemed nece	erar supply schedule,	TITY	Cost	Per	Dollars	C
	2/26/62 through	Labor Category	Date	Hours			Amo	ur
	through 3/25/62	Engineer #2 " #3 " #4	\$15.12	7.0 10.0			\$105 117	
		Laboratory Hand (wg-15)	11.12	2.0			20 46	
		Guard Time	7.65V	•7			<u> </u>	7
		Material-Not Subj. to Mt'1.	Hdlg.Expense					
		Purchases-Petty Cash	සැම්බල මිසි කෙන ම මිසි ලෙම මේ				95	.0
		G & A Expense						
		7.4% of \$95.00					7	•0,
							 \$397	.7

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EJB